GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – EPIC CARDS - Printing and Supply of PVC EPICs with new security features and variable data - Sanction an amount of Rs.1,77,43,564/- to M/s Versatile Card Technology Private Limited towards Printing and Supply cost of PVC EPICs - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt. No.2325 Dt:30.11.2023

Read the following:

1. Agreement, dated.15.09.2022.
2. Govt. Letter No.884/Elecs.B/A1/2021-13, Dt:31.10.2022
3. Govt.Letter No.884/Elecs.B/A1/2021-22, Dt:09.05.2023.
4. Invoice Nos.GST/2604/22-23, 24.03.2023, GST/2605/22-23, 24.03.2023, GST/2606/22-23, 24.03.2023, GST/0358/23-24, 31.05.2023, GST/0359/23-24, 31.05.2023, GST/0710/23-24, 30.06.2023, GST/0711/23-24, 30.06.2023, GST/1359/23-24, 30.09.2023 and GST/1360/23-24, 30.09.2023 (9 Nos.) of M/s Versatile Card Technology (P)Limited, Chennai.
5. G.O Rt No.1182, dated.14.06.2023 of G.A. (Elecs.C) Department.
6. G.O. Rt No.3367, dated.27.11.2023 of Finance (FMU-GAD.I) Department.

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ORDER:

The orders issued in the reference 5th read above is hereby cancelled.

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2. In the reference 1st read above, O/o Chief Electoral Officer of Andhra Pradesh entered into Agreement with M/s Versatile Card Technology Private Limited, Thirumudivakkam, Chennai, selected as L1 Bidder through tender process, by A.P.T.S. Limited, for printing and supply of PVC EPICs with new security features.

3. In the references 2nd & 3rd read above, work orders has been issued to the agency for printing and supply of EPIC Cards with variable data.

4. In the reference 4th read above, M/s Versatile Card Technology Private Limited, Thirumudivakkam, Chennai has submitted the invoices as detailed hereunder, towards cost of PVC EPICs printed and supplied in phased manner:

Sl..No	Invoice No & Date	Amount Rs.
01	GST/2604/22-23, 24.03.2023	17,10,669.25
02	GST/2605/22-23, 24.03.2023	57,23,767.12
03	GST/2606/22-23, 24.03.2023	9,523.43
04	GST/0358/23-24, 31.05.2023	20,68,040.20
05	GST/0359/23-24, 31.05.2023	5,28,536.02
06	GST/0710/23-24, 30.06.2023	48,72,820.30
07	GST/0711/23-24, 30.06.2023	7,91,214.26
08	GST/1359/23-24, 30.09.2023	7,16,214.32
09	GST/1360/23-24, 30.09.2023	13,22,779.30
Total Rs.		1,77,43,564.20

(P.T.O)

5. After careful examination in the matter, sanction is hereby accord for payment of an amount of Rs.1,77,43,564/- (Rupees One Crore Seventy Seven Lakhs Fourty Three Thousand Five Hundred and Sixty Four only) to M/s Versatile Card Technology Private Limited, Thirumudivakkam, Chennai towards printing and supply of PVC EPICs.

6. The expenditure sanctioned in para-4 above shall be debited to "2015- Elections - M.H - 108 - Issue of Photo Identity cards to Voters - SH(04) - Photo Identity Cards to Voters - 210 - Supplies and Materials -211 - Materials and Supplies" and shall be met from the funds provided in the reference 6th read above.

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para - 5 above, credit in favour of "M/s versatile Card Technology Private Limited, A/C No.123700150950074, Tamilnad Mercantile Bank Limited, Royapettah, Chennai", IFSC CODE TMBL0000123, PAN NO: AABCV0567B.

5. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to admit the bills.

6. This orders issued with the concurrence of the Finance (FMU-GAD.I) Department vide their U.O. FIN01-FMU0PC(GAD1)/50/2022-FMU-GAD-I. (Computer No:1802754)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C)Department. (w.e.)
M/s Versatile Card Technology Private Limited, Thirumudivakkam, Chennai.
The Deputy PAO, Secretariat Branch, Velagapudi.

Copy to:
The Finance (FMU-GAD.I) Department.
P.S to the Chief Electoral Officer.
O/o Addl. Chief Electoral Officer
The Accountant General, Andhra Pradesh, Vijayawada.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER